J.S	TU 51 421 PCT/SE03/01012						000500-379		
2	. M The following fees are submitted:						CALCULATIONS PTO USE ONLY		
<b></b> .	•								
BASIC NATIONAL FEE (37 CFR 1.492(a)(1)-(5)):  Neither international preliminary examination fee (37 CFR 1.482)  nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO  and International Search Report not prepared by the EPO or JPO \$1,110.00 (1611)									
	International preliminary examination fee (37 CFR 1.482) not paid to USPTO but International Search Report prepared by the EPO or JPO \$950.00 (1613)								
	International preliminary examination fee (37 CFR 1.482) not paid to USPTO but international search fee (37 CFR 1.445(a)(2)) paid to USPTO \$790.00 (1610								
	International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4) \$750.00 (1609)								
	nternational preliminary examination fee (37 CFR 1.482) paid to USPTO and all claims satisfied provisions of PCT Article 33(1)-(4) \$100.00 (1612)						·		
		\$ 1,110.00							
	ENTER APPROPRIATE BASIC FEE AMOUNT urcharge of \$130.00 (1617) for furnishing the oath or declaration later than 20 30 onths from the earliest claimed priority date (37 CFR 1.492(e)).								
	CLAIMS	NUMBER FIL	.ED	NUMBER EXTRA	RAT	E	\$		
	Total Claims	24	-20 =	4	× \$18.00	(1615)	\$ 72.00		
	Independent Claims	8	-3 =	5	× \$88.00	(1614)	\$ 440.00		
	MULTIPLE DEPENDENT CL	AIM(S) (if applica	ble)	·	+ \$300.00	(1616)			
	TOTAL OF ABOVE CALCULATIONS = \$ 1,622.00								
Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.									
Processing fee of \$130.00 (1618) for furnishing the English translation later than 20 30 months from the earliest claimed priority date (37 CFR 1.492(f)).  TOTAL NATIONAL FEE = \$1,622.00									
	Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 (8021) per property +								
	TOTAL FEES ENCLOSED						\$ 1,622.00		
							Amount to be refunded:		
							charged :		
	a. A check in the amount of to cover the above fees is enclosed.								
	b. Please charge my Deposit Account No. <u>02-4800</u> in the amount of \$1,622.00 to cover the above fees. A duplicate copy of this sheet is enclosed.								
	c. X The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No02-4809 A duplicate copy of this sheet is enclosed.								
	d. Charge \$1,622.00 to credit card. Form PTO-2038 is attached.								
NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.									
						•			
	SEND ALL CORRESPONDENCE TO:						en H. had		
	Jurns, Doane, Swecker & Mathis, L.L.P.  SIGNATURE  O. Box 1404								
	Nexandria, Virginia 22313-1404						Susan M. Dadio		
	703) 836-6620 NAME								
		40,373					December 8, 2004		
						REGISTRATION NO. DATE			